Date: JUL 1 1 2002

Alaska Native Tribal Health Consortium Division of Environmental Health & Engineering 1901 South Bragaw Street, Suite 200 Anchorage, Alaska 99508-3440

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Document Type:

Primary Care Facility Financial Assistance Sub-Award

Project No.:

AN 02-G18

Project Location:

Kaltag, Alaska

Execution Date:

July 3, 2002

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LR: 05/15/02



Division of Environmental Health and Engineering

ANTHC Primary Care Facility Financial Assistance Sub-Award

A Health Facilities Improvement Project Between: The Alaska Native Tribal Health Consortium and The City of Kaltag, Alaska Project No. AN 02-G18 May 2002

Primary Care Facility Financial Assistance Sub-Award ALASKA NATIVE TRIBAL HEALTH CONSORTIUM

ANTHC Project Number: AN 02-G18

Recipient Name & Address

City of Kaltag

P.O. Box 9

Kaltag, AK 99748

Contact: Jacqueline D. Nicholas, City Clerk Phone: (907)534-2301 Fax: (907)534-2236

Email:Jackie@ptialaska.net

Project Budget and Funding Sources

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					Funding Source	
Job Type	Scope of Work	Qty	Units	Unit Cost	Denali Commission FY-02	Total
Description:		7.7				<u> </u>
DS: Design & Studies	Design and planning for construction of new clinic	1	LS	\$100,000	\$100,000	
Budios		.1	_	Total Award		\$100,000

Denali Commission Project No. 0071-DC-2002-I24 Project Title

Kaltag health clinic (Design and Planning)

Award Performance Period

From: May 2002 To: May 2004

This ANTHC Financial Assistance Sub-Award constitutes an award of federally funded assistance authorized by the Denali Commission. By signing the document, the Sub-Award Recipient (Local Participant) agrees to comply with the Sub-Award provisions indicated below and attached.

Attachments:

- Project Specific Special Award Conditions (2 pages)
- Environmental Memo (2 pages)

Federal Provisions: (Printed copies are available upon request.)

- 15 CFR 24, Uniform Admin Requirements for Grants/Cooperative Agreements to State and Local Governments: <www.access.gpo.gov/nara/cfr/waisidx_99/15cfr24_99.html> (Applies to local or tribal government)
- OMB Circular A-87, Cost Principles for State and Local Governments and Indian Tribal Governments: www.whitehouse.gov/OMB/circulars/a087/a087-all.html (Applies to local or tribal government)
- OMB Circular A-133, Audits of States, Local Governments and Non-Profit Organizations
 www.whitehouse.gov/OMB/circulars/a133/a133.html (Applies to all Sub-Awards)

Signature of Authorized Official ANTHC	Typed Name and Title Paul Sherry, Chief Executive Officer	Date GILOR
Signature of Authorized Official-City of Kaltan	Typed Name and Title Fred Alexie, Mayor Solution	Date 7-03-02

PROJECT SPECIFIC SPECIAL AWARD CONDITIONS ANTHC PRIMARY CARE FACILITY FINANCIAL ASSISTANCE SUB-AWARD VILLAGE OF KALTAG, ALASKA

PROJECT NO. AN 02-G18

DATE OF DOCUMENT: May 2002

A. SCOPE OF PROJECT

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The scope of this project will be the completion of design studies and construction planning for a new health clinic in Kaltag, Alaska. No construction will be performed under this project.

B. PROJECT FUNDING

Denali Commission funding for this health facility improvement project has been made available to the ANTHC through a separate Financial Assistance Award (FAA), or amendment to an existing FAA, between the Denali Commission and the ANTHC.

It is understood that funding transfers will be made to ANTHC incrementally. Project activities should not proceed until funding for each increment of work is available to ANTHC.

C. PROJECT MANAGEMENT METHODOLOGY

In conformance with the Memorandum of Understanding Between the Denali Commission and the ANTHC for Alaska Rural Primary Care Facilities, dated May 2002, and as directed by the Financial Assistance Award of April 2002, the following Project Management Methodology option has been selected by the City of Kaltag:

The Village shall assume responsibility for the design of the project with oversight and intermittent technical assistance by ANTHC. The local participant shall retain the services of a professional project manager, engineer, and/or contractor for the services defined in the Sub-Award. Project design shall be completed through a competitively selected architect and engineering (A/E) contractor for sight adaptation of the Denali Commission Prototype design for Kaltag. Project Construction shall be through Village force account construction method.

D. PROVISIONS FOR PROJECT COMPLETION

The following sections from the ANTHC, DEHE, Primary Care Facility Sub-Award Provisions Manual (Orange Book), dated April 2002, are incorporated into this Agreement by reference. For the purposes of this Agreement, all references to "Local Participant" shall mean the City of Kaltag.

• Provisions for All Sub-Awards



ALASKA NATIVE TRIBAL HEALTH CONSORTIUM

Division of Environmental Health and Engineering 1901 South Bragaw Street, Suite 200 Anchorage, Alaska 99508

MEMORANDUM

DATE:

May 2002

FROM:

Environmental Review Officer

SUBJECT:

City of Kaltag- Environmental Review

Project No. AN 02-G18

TO:

FOR THE RECORD

Based upon proposed Federal funding for this project, an environmental review in accordance with the National Environmental Policy Act (NEPA) and the National Historic Preservation Act (NHPA) is required. The Alaska Native Tribal Health Consortium (ANTHC) has considered all potential environmental concerns (specific and cumulative effects) associated with the project in consultation with applicable federal, state, and local authorities. An Environmental Review has been completed with respect to the proposed sanitation facilities planning project.

FINDINGS

This environmental review finds that no further environmental investigation is necessary. It is recommended that the Indian Health Service (IHS) approve a determination of eligibility for categorical exclusion from the Environmental Assessment process for this project. Current IHS policy (Federal Register, Vol. 58, No. 3, January 6, 1993, pp. 569-572) allows for IHS categorical exclusions for certain projects. In particular, Section H, No. 4 allows for a categorical exclusion for projects to conduct "engineering studies and investigations including soil borings and test well drilling to gather data for the purpose of determining engineering feasibility and permit facility design." This project will complete such an investigation.

SCOPE OF WORK

The scope of this project will be the completion of design studies and construction planning for a new health clinic in Kaltag, Alaska. No construction will be performed under this project. No construction work will be performed under this project. This project will include consideration of community needs, surveys, preliminary engineering evaluations, consideration of alternatives, and recommended facilities. The following field activities may be undertaken in order to complete the scope of this project:

- Site investigation by foot and through the use of locally available transportation (i.e. truck, ATV, snow machine, etc.)
- Ground and aerial surveying
- Soil boring and sampling of surface and subsurface soil
- · Test well drilling and monitoring of test wells and existing wells
- Surface water testing and monitoring

The ANTHC agrees to comply with all applicable federal, state and local environmental laws, regulations, and requirements during all phases of the project, as well as obtain any necessary permits.

SUMMARY

With the scope of work outlined for this project, the ANTHC has completed the environmental review. If the scope of work is changed in the future, then the ANTHC will revisit this environmental review to determine if potential environmental concerns have been addressed.

Chris Campbell
Chris Campbell